

## **EXHIBIT 1**

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/6/2010	2	\$420.00	DRTT audit and b-Linx review (1.1); revise b-Linx re audit results (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/13/2010	1.8	\$378.00	DRTT audit and b-Linx review (1.1); revise b-Linx re audit results (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/14/2010	2.5	\$525.00	Prep prelim 4th Qtr SEC reports (.5); review vs 3rd Qtr reports for changes (1.0); verify outstanding motions still pending on docket (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/19/2010	0.7	\$77.00	Analyze Asbestos/PD claim status data per email correspondence with M.Araki (.3); work with A.Wick to resolve issues identified (.3); draft follow-up memos to M.Araki, A.Wick re: reporting requirements for claim summary report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/25/2010	0.4	\$84.00	E-mail from C Greco re HB Fuller claim status (.1); analysis of b-Linx re same (.2); prep e-mail to C Greco re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/29/2010	1.2	\$252.00	Prep ART reports re R Higgins allowed claims to be paid on Effective Date (.4); analysis of report results re breakout into groups per R Higgins request (.8)
MYRTLE JOHN - 3_MANAGER		\$195.00	3/30/2010	0.2	\$39.00	00_Review memo exchanges re appropriate processing for returned claims correction forms
Asbestos Claims Total:				8.8	\$1,775.00	

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	1/1/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24086-24094
ANNE CARTER - 5_CONSULTANT		\$125.00	1/4/2010	1.5	\$187.50	Docket research (.6) and review (.9) re completion of service requirements of filed Orders involving claims
FRITZ KRUSE - 11_CAS		\$45.00	1/4/2010	0.5	\$22.50	Review (.2) and process (.3) Non-COA return mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/4/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/4/2010	0.1	\$7.50	Review Court docket Nos. 24095-24100 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	1/5/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24095,24098-24100
ANNE CARTER - 5_CONSULTANT		\$125.00	1/5/2010	2	\$250.00	Docket research (.8) and review (1.2) re completion of service requirements of filed Orders involving claims
BRIANNA TATE - 11_CAS		\$45.00	1/5/2010	0.1	\$4.50	Telephone with Arna Salazar of Haralson Miller at (520) 461-1050 / RE: Wanted to know how to go about obtaining Electronic Filer Agreements to view asbestos related claims online. Forwarded info to project team.
BRIANNA TATE - 11_CAS		\$45.00	1/5/2010	0.1	\$4.50	Telephone with Mrs. John Antonicelli at (631) 475-5537 / RE: Wanted to know the status of her common stock.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/5/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/5/2010	0.1	\$7.50	Review Court docket Nos. 24101-24105 to categorize docket entries.

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/5/2010	0.4	\$84.00	Analysis of e-mail from B Tate re A Salazar request for electronic filer agmt to view asbestos claims online (.1); research re electronic filer agmt (.1); prep e-mail to T Feil re case status update (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/5/2010	1.5	\$315.00	Analysis of docket in prep for SEC reporting
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/5/2010	0.1	\$11.00	Email correspondence with M.Araiki, T.Feil re: case status, pending issues
AIRGELOU ROMERO - 11_CAS		\$95.00	1/6/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24102-24105
BRIANNA TATE - 11_CAS		\$45.00	1/6/2010	0.1	\$4.50	Telephone with David Sity at (651) 772-0552 / RE: Wanted to know the status of the asbestos claims.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	1/6/2010	0.1	\$7.50	Telephone with Creditor at (760) 577-4944 / RE: Called to get an update on the bankruptcy proceedings.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/6/2010	0.2	\$42.00	Telephone to K Davis re Haralson Miller inquiry re electronic filer agmt (.1); telephone to A Salazar/HaralsonMiller re no electronic filer agmt in WRG (.1)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	1/7/2010	0.1	\$7.50	Telephone with Amanda of Bank of America at (214) 209-7176 / RE: Wanted to know if it was to late to send in the ballots for voting on the plan.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/7/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/7/2010	0.1	\$7.50	Review Court docket Nos. 24106-24116 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	1/7/2010	0.3	\$13.50	Archiving misc. documents
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/7/2010	1.5	\$315.00	Analysis of draft reports for SEC reporting (.5); review claims updated (.6); revise b-Linx for reporting (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/7/2010	1.5	\$315.00	Prep draft reports for review re SEC reporting (.4); analysis of draft reports for SEC reporting (.5); review claims updated (.3); revise b-Linx for reporting (.3)
AIRGELOU ROMERO - 11_CAS		\$95.00	1/8/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24107-24114
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/8/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/8/2010	0.1	\$7.50	Review Court docket Nos. 24117-24124 to categorize docket entries.
MARISTAR GO - 11_CAS		\$95.00	1/8/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 124115 - 24116
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/8/2010	0.2	\$42.00	E-mail from R Higgins re DIP lender counsel service protocol (.1); prep e-mail to R Higgins re DIP lender counsel protocol (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/8/2010	0.1	\$11.00	Email correspondence with L.Shippers re: recent docket entries and analysis, database updates required
AIRGELOU ROMERO - 11_CAS		\$95.00	1/9/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24117-24121,24123-24124
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/11/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/11/2010	0.1	\$7.50	Review Court docket Nos. 24125-24136 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2010	0.2	\$42.00	E-mail from S Cohen re draft 4th Qtr SEC reports (.1); prep e-mail re timing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2010	1	\$210.00	Analysis of Court docket re case status

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	1/12/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24125-24136
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/12/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/12/2010	0.1	\$7.50	Review Court docket Nos. 24137-24141 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	1/12/2010	0.5	\$22.50	Review (.2) and process (.3) Non-COA return mail
MABEL SOTO - 11_CAS		\$45.00	1/12/2010	0.2	\$9.00	Archiving misc. documents
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/12/2010	1	\$210.00	Telephone from K Alexander re continued confirmation hearing, cure notices project (.2); research schedule G party count, undeliverables, information available for transmission to client/counsel (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/12/2010	0.2	\$42.00	E-mail to C Greco re status of confirmation (.1); e-mail from C Greco re status (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	1/12/2010	0.3	\$49.50	Weekly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/12/2010	0.3	\$33.00	Weekly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	1/13/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 24139
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/13/2010	0.3	\$33.00	Investigate return mail item related to transfer notice (.1), update claims database appropriately (.2).
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/13/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/13/2010	0.1	\$7.50	Review Court docket Nos. 24142-24146 to categorize docket entries.
MARISTAR GO - 11_CAS		\$95.00	1/13/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 24137, 24138, 24140, 24141
AIRGELOU ROMERO - 11_CAS		\$95.00	1/14/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24142-24146
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/14/2010	0.1	\$7.50	Review Court docket Nos. 24147-24148 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	1/15/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24147-24148
JAMES MYERS - 11_CAS		\$65.00	1/15/2010	0.2	\$13.00	Dkt 24156 Ntc/Mtn Letter of Cred/Hedging: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	1/15/2010	0.3	\$19.50	Dkt 24156 Ntc/Mtn Letter of Cred/Hedging: Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - 11_CAS		\$65.00	1/15/2010	0.1	\$6.50	Dkt 24156 Ntc/Mtn Letter of Cred/Hedging: email exchange w/ Data Analysts re population of AP MF(s)
KEVIN MARTIN - 5_CONSULTANT		\$135.00	1/15/2010	0.4	\$54.00	Call with M Araki re: potential mailing to Employee objections and preparation of custom notice with claim image attached as exhibit
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/15/2010	0.2	\$15.00	Post new docket entries to DRTT.

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## Quarterly Invoice

**1st Quarter -- Case Administration**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amount</b>	<b>Description</b>
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/15/2010	0.1	\$7.50	Review Court docket Nos. 24149-24151 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/15/2010	0.8	\$168.00	E-mail from R Higgins re notice provision from Facility Order and service on secured creditors (.1); e-mails from K Makowski and J Baer re service on secured creditors (.2); prep report os secured creditors (.3); prep e-mail to R Higgins, J Baer and K Makowski re secured creditor list (.1); e-mail from R Higgins re service on secured parties (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/15/2010	0.6	\$126.00	Prep e-mail to Notice Group re facility service for R Higgins (.1); prep e-mail to Data Group re mail file population (.1); analysis of populated mail file (.2); prep MRF and Notice Checklist re service of facility documents (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/15/2010	0.7	\$147.00	E-mails with K Makowski, P Cuniff re final facility documents for service (.2); analysis of filed documents for service (.2); e-mails with Notice Group re service of documents, finalizing and approving proofs, mail file (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/15/2010	1.8	\$378.00	Analysis of draft reports from S Cohen (.6) and add'l items to review for SEC reporting (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/15/2010	0.5	\$105.00	E-mails from (.3) / to (.2) DataGroup re revisions to mail file data for facility service
AIRGELOU ROMERO - 11_CAS		\$95.00	1/16/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 24150
JAMES MYERS - 11_CAS		\$65.00	1/18/2010	0.2	\$13.00	Dkt 24156 Ntc/Mtn re Letter of Cred/Hedging: prep draft of Dcl of Svc
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/18/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/18/2010	0.1	\$7.50	Review Court docket Nos. 24152-24156 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	1/18/2010	0.1	\$4.50	Review and process Non-COA return mail
MABEL SOTO - 11_CAS		\$45.00	1/18/2010	0.1	\$4.50	Archiving misc. documents
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/18/2010	0.5	\$105.00	Prep e-mail to A Wick re programming for employee claims to be included with Notice to exclude certain pages, feasibility/cost/time estimate (.2); analysis of emails from M Grimmet and A Wick re feasibility, programming, cost/time estimate (.3)
AIRGELOU ROMERO - 11_CAS		\$95.00	1/19/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24152,24154,24156
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	1/19/2010	0.3	\$60.00	Various emails re pending projects, contract matching issues
JAMES MYERS - 11_CAS		\$65.00	1/19/2010	0.1	\$6.50	Dkt 24156 Ntc/Mtn re Letter of Credit/Hedge: proofread Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	1/19/2010	0.1	\$6.50	Dkt 24156 Ntc/Mtn re Letter of Credit/Hedging: prep email transmitting to M Araki for review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/19/2010	2.6	\$546.00	DRTT audit and b-Linx review (1.6); revise b-Linx re audit results (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/19/2010	2.8	\$588.00	Prep draft ART reports for SEC reporting, confirm counts (1.5); revise SEC reporting paragraph (1.0); prep e-mail to C Greco re 4th Qtr SEC numbers and revised paragraph (.3);
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/19/2010	0.1	\$11.00	Generate claim summary report per M.Araki request

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	1/20/2010	0.1	\$7.50	Telephone with Candace Zak at (716) 824-2437 / RE: Called to get an update on the bankruptcy proceedings.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	1/20/2010	0.2	\$15.00	Telephone with Jason of Ervin Industries at (734) 769-4600 / RE: Called to question why his claim was listed as blank; no dollar amount indicated on form; referred to Rust Consulting
JULIE JUNG - 10_CAS		\$65.00	1/20/2010	0.1	\$6.50	Dkt 24156; Prep documents for service on counsel
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/20/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/20/2010	0.1	\$7.50	Review Court docket Nos. 24157-24162 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	1/20/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/20/2010	0.4	\$84.00	E-mail from K Davis re Canadian ZAI POC count (.1); prep e-mail to C Greco re Canadian ZAI POC count for 4th Qtr SEC reporting (.1); e-mail from R Higgins re request for new POCs filed (.1); prep e-mail to R Higgins and A Hammond re new POCs filed (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	1/21/2010	2.8	\$350.00	Docket research (1.3) and review (1.5) re completion of service requirements of filed Orders involving claims
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/21/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/21/2010	0.1	\$7.50	Review Court docket Nos. 24163-24174 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/21/2010	0.1	\$21.00	E-mail from/to K Martin re DTC info inquiry as to case status
AIRGELOU ROMERO - 11_CAS		\$95.00	1/22/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 24159-24160,24163-24174
DUSTEE DECKER - 7_REC_TEAM		\$75.00	1/22/2010	0.1	\$7.50	Telephone with Creditor at (803) 694-3100 / RE: Called with questions on claims; referred to Rust Consulting
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/22/2010	0.1	\$7.50	Review Court docket No. 24175 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/25/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/25/2010	0.1	\$7.50	Review Court docket Nos. 24176-24187 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	1/26/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 24176-24173,24185-24187,24175
BRIANNA TATE - 11_CAS		\$45.00	1/26/2010	0.1	\$4.50	Telephone with Les Turner at (315) 437-5579 / RE: Wanted to know the status of the case.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/26/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/26/2010	0.1	\$7.50	Review Court docket Nos. 24188-24191 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2010	0.4	\$84.00	Analysis of Dec prelim numbers from S Fritz (.1); review prelim numbers (.2); prep e-mail to S Fritz re confirming numbers (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	1/27/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24188-24191
BRIANNA TATE - 11_CAS		\$45.00	1/27/2010	0.1	\$4.50	Telephone with Libby Smith at (303) 421-0903 / RE: Wanted to know if the case had been settled.

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/27/2010	0.1	\$7.50	Review Court docket Nos. 24192-24197 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	1/28/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24192-24197
JAMES MYERS - 11_CAS		\$65.00	1/28/2010	0.1	\$6.50	Dkt 24156 Ntc/Mtn Letter of Cred/Hedging: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/28/2010	0.1	\$7.50	Review Court docket Nos. 24198-24200 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	1/29/2010	0.1	\$4.50	Telephone with Wayne Morgan at (260) 701-9092 / RE: Wanted to know if he was a part of the bankruptcy. Referred to Rust Consulting.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/29/2010	0.2	\$22.00	Update creditor address in the claims database pursuant to change of address noted on Notice of Transfer.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	1/29/2010	0.1	\$7.50	Review Court docket Nos. 24201, 24203-24206 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	1/29/2010	0.1	\$4.50	Serve ON Mineral (Chemstone) Transfer Notice re: Dkt 24202 per Lauri Shippers request
MABEL SOTO - 11_CAS		\$45.00	1/29/2010	0.1	\$4.50	Serve Fair Harbor Transfer Notice re: Dkt 24202 per Lauri Shippers request
MYRTLE JOHN - 3_MANAGER		\$195.00	1/29/2010	0.1	\$19.50	Review email exchange re processing and serving transfer notice re Fair Harbor Capital
AIRGELOU ROMERO - 11_CAS		\$95.00	1/30/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24201,24203-24204,24206
BRIANNA TATE - 11_CAS		\$45.00	2/1/2010	0.1	\$4.50	Telephone with Anthony Walker at (216) 510-5348 / RE: Wanted to know the status of his asbestos claim.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/1/2010	0.2	\$22.00	Prepare one Proof of Service related to transfer notice (.1), forward to notice group for filing (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/1/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/1/2010	0.1	\$7.50	Review Court docket Nos. 24207-24217 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	2/1/2010	0.1	\$4.50	ECF Filing with the Court a Proof of Service Transfer Notice re: Dkt 24202
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/1/2010	0.2	\$42.00	Telephone to R Higgins re employee mailing and exhibits
AIRGELOU ROMERO - 11_CAS		\$95.00	2/2/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24207-24216
DUSTEE DECKER - 7_REC_TEAM		\$75.00	2/2/2010	0.1	\$7.50	Telephone with B Bolton at (231) 421-1223 / RE: Called with questions on the value of his stock.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/2/2010	0.1	\$7.50	Review Court docket Nos. 24218-24225 to categorize docket entries.

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2010	0.7	\$147.00	E-mail from A MacKenzie re employee address data status (.1); e-mail to/from R Higgins re revised draft employee notice (.2); e-mail to G Kruse re employee claim data and capture of SSN by Rust (.1); analysis of employee claims data file from G Kruse (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2010	0.5	\$105.00	E-mail to C Greco re status of confirmation hearing and cure project (.1); analysis of e-mail from C Greco re same (.1); prep case status update for T Feil and team (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/2/2010	1	\$210.00	Analysis of docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	2/3/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24218,24220-24225
DUSTEE DECKER - 7_REC_TEAM		\$75.00	2/3/2010	0.1	\$7.50	Telephone with Creditor at (425) 343-6828 / RE: Called with questions on the CD she had for WR Graces' plan; informed her it related to solicitation in mid-2009, voting deadline passed.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/3/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/3/2010	0.1	\$7.50	Review Court docket Nos. 24226-24231 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	2/3/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/3/2010	1.5	\$315.00	DRTT audit and b-Linx review (.8); revise b-Linx re audit results (.7)
MYRTLE JOHN - 3_MANAGER		\$195.00	2/3/2010	0.2	\$39.00	Review memo and MarbleGate audit request letter (.1); forward to M Araki for appropriate handling (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	2/4/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24226-24231
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/4/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/4/2010	0.1	\$7.50	Review Court docket Nos. 24232-24235 to categorize docket entries.
MIKE BOOTH - 3_MANAGER		\$165.00	2/4/2010	0.3	\$49.50	Weekly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/4/2010	0.3	\$33.00	Weekly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	2/5/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24232-24235
BRIANNA TATE - 11_CAS		\$45.00	2/5/2010	0.1	\$4.50	Telephone with Nicholas McDonald at / RE: Wanted to know how to get claimant info. Referred to Kathy Davis w/Rust Consulting.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	2/5/2010	0.1	\$7.50	Telephone with Grant Lebow at (360) 274-8543 / RE: Called to get an update on the bankruptcy proceedings.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/5/2010	0.1	\$11.00	Analyze Court docket nos. 24240 and 24241, verify no updates in the noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/5/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/5/2010	0.1	\$7.50	Review Court docket Nos. 24236-24239 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/5/2010	1.5	\$315.00	DRTT audit and b-Linx review (.9); revise b-Linx re audit (.6)



**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	2/6/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24236,24238-24239
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/8/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/8/2010	0.1	\$7.50	Review Court docket Nos. 24242-24251 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	2/9/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24242-24249,24251
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/9/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/9/2010	0.1	\$7.50	Review Court docket Nos. 24252-24262 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	2/10/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24252-24254,24257-24259
BRIANNA TATE - 11_CAS		\$45.00	2/10/2010	0.1	\$4.50	Telephone with Mr. Muncy at (801) 779-9153 / RE: Wanted to know what would happen if they sold their house. They filed an asbestos claim. Referred to Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	2/10/2010	0.1	\$4.50	Telephone with Mr. Muncy at (801) 779-9153 / RE: Wanted to know if their claim was in on time since they did not file it until 2008. Referred to Rust Consulting.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/10/2010	0.2	\$22.00	Analyze Court docket no. 24256 (.1), revise address of impacted entry in the claims database (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/10/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/10/2010	0.1	\$7.50	Review Court docket Nos. 24263-24270 to categorize docket entries.
MYRTLE JOHN - 3_MANAGER		\$195.00	2/10/2010	0.1	\$19.50	Memo exchange with M Araki re claim information from Rust Consulting
MYRTLE JOHN - 3_MANAGER		\$195.00	2/10/2010	0.1	\$19.50	Receive and review correspondence from Rust Consulting re new claim; forward to data analyst
AIRGELOU ROMERO - 11_CAS		\$95.00	2/11/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24263-2426,24269
DUSTEE DECKER - 7_REC_TEAM		\$75.00	2/11/2010	0.1	\$7.50	Telephone with James McKinney at (618) 435-5222 / RE: Called to get an update on the proceedings.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2010	0.4	\$84.00	Telephone from J Doherty re prep for employee notice mailing, review of latest info and planning (.2); prep e-mail to J Doherty re samples of attachments to notices (.1); prep e-mail to counsel and client re new claim processed from General Insurance Co (.1)
ALEX CEDENO - 11_CAS		\$45.00	2/12/2010	0.8	\$36.00	E-mail from M Araki re claims to be burned to CD for J Baer/R Higgins review (.1); prep CD of claims (.6); prep CD package for shipment with printed copies (.1)
ALEX CEDENO - 11_CAS		\$45.00	2/12/2010	0.5	\$22.50	Prep claims for shipment to J Baer/R Higgins
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/12/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/12/2010	0.1	\$7.50	Review Court docket No. 24271 to categorize docket entries.
MYRTLE JOHN - 3_MANAGER		\$195.00	2/12/2010	0.1	\$19.50	Memo exchange with M Araki re copies of claims prepared for delivery to counsel
BRIANNA TATE - 11_CAS		\$45.00	2/15/2010	0.1	\$4.50	Telephone with Carey Carpenter at (214) 365-9000 / RE: Wanted to know if they were out of bankruptcy yet.

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/15/2010	0.3	\$22.50	Review Court docket Nos. 24272-24293 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/15/2010	1	\$210.00	Analysis of docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	2/16/2010	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 24272-24281,24284,24286-24293
BRIANNA TATE - 11_CAS		\$45.00	2/16/2010	0.1	\$4.50	Telephone with Carla Maneley of Hoffman Canvas Products at (410) 254-0123 / RE: Wanted to know the status of her claim.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/16/2010	0.1	\$7.50	Review Court docket Nos. 24294-24295 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/16/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/17/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/17/2010	0.1	\$7.50	Review Court docket Nos. 24296-24312 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	2/17/2010	2.6	\$117.00	Spanish-English translation of claim No. 15346
MABEL SOTO - 11_CAS		\$45.00	2/17/2010	2.2	\$99.00	Continue Spanish-English translation of claim No. 15346
AIRGELOU ROMERO - 11_CAS		\$95.00	2/18/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 24298,24300-24302,24305-24312
BRIANNA TATE - 11_CAS		\$45.00	2/18/2010	0.1	\$4.50	Telephone with Marianne Sullivan of Citi at (813) 604-1000 / RE: Wanted to know if the plan had been confirmed.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/18/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/18/2010	0.1	\$7.50	Review Court docket Nos. 24313-24319 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/18/2010	0.5	\$105.00	Telephone call with R Higgins, J Forgach, F Zaremby, AON re prep for employee benefits mailing
AIRGELOU ROMERO - 11_CAS		\$95.00	2/19/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24313-24319
BRIANNA TATE - 11_CAS		\$45.00	2/19/2010	0.1	\$4.50	Telephone with Johnette Pramelee at (585) 753-6228 / RE: Wanted to update her address. She will send an email to callcenter@bmcgroup.com and she will also contact Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/19/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/19/2010	0.1	\$7.50	Review Court docket Nos. 24320-24322 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/19/2010	1.3	\$273.00	E-mail from R Higgins re 10K info vs 10Q 4th quarter info (.1); telephone to R Higgins re info for WRG 10K filing (.1); review 10K info vs 10Q 4th Qtr info (.4); revise 10K draft paragraph (.4); prep email to R Higgins adn J Baer (.1); e-mail from/to J Baer re difference between BMC counts and WRG counts (.2)
JAMES MYERS - 11_CAS		\$65.00	2/22/2010	0.1	\$6.50	Review & respond to email from M Araki requesting 3 mail files for RRD mailing set for 3-1-10; prep MFs as requested
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/22/2010	0.1	\$7.50	Review Court docket Nos. 24323-24325 to categorize docket entries.

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	1.1	\$231.00	E-mails with J Doherty/RR Donnelley re logistics of mailing (.4); e-mails with Notice Group re setup of MFs (.3); e-mails with G Kruse and R dela Cruz re grouping and exclusions (.4)
ANNE CARTER - 5_CONSULTANT		\$125.00	2/23/2010	0.9	\$112.50	Docket research (.3) and review (.6) re completion of service requirements of filed Orders involving claims
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/23/2010	0.1	\$11.00	Analyze Court docket no. 24326, verify no additional updates in the noticing system or claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/23/2010	0.1	\$7.50	Review Court docket Nos. 24327-24328 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2010	0.5	\$105.00	Calls with RR Donnelley re logistics of Omni 28 mailing and printing
AIRGELOU ROMERO - 11_CAS		\$95.00	2/24/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24320-24322,24324-23425,24327-24328
JAMES MYERS - 11_CAS		\$65.00	2/24/2010	0.1	\$6.50	Review & respond to email from M Araki requesting creating 5 addl mail files for RRD mailing; create as requested
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/24/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/24/2010	0.1	\$7.50	Review Court docket Nos. 24329-24341 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	2/24/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - 11_CAS		\$95.00	2/25/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24329-24340
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/25/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/25/2010	0.1	\$7.50	Review Court docket Nos. 24342-24352 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/26/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	2/26/2010	0.1	\$7.50	Review Court docket Nos. 24353-24363 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/26/2010	1	\$210.00	Numerous calls and emails with J Doherty re mailing, bar code issues (.4); emails with G Kruse re bar code issues (.4); test RRD bar code with J Myers (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/26/2010	1.1	\$231.00	Analysis of Omni 28 mtn and exhibits for BMC website (.4); prep memo to data group re revisions to BMC website and posting Omni 28 (.7)
MYRTLE JOHN - 3_MANAGER		\$195.00	2/26/2010	0.2	\$39.00	Email exchanges with M Araki re service requirements and completion status of Notice of Objection and Treatment of Employee Claims (.1); review documents forwarded to RRD (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/1/2010	0.4	\$84.00	Call with R Higgins re review outstanding claims and new reports to be run
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/1/2010	1.2	\$252.00	Analysis of revised BMC website re Omni 28 (.8); email to data re add'l revisions to website (.3); email from B Ruhlander re draft initial comments (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/1/2010	0.5	\$105.00	E-mails with G Kruse re revising claims status for Omni 28 parties, recon notes, Omni obj population in b-Linx data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/2/2010	1.2	\$252.00	Review court docket re case status

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Case Administration**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amount</b>	<b>Description</b>
GABRIEL QUEIROZ - TEMP		\$65.00	3/5/2010	1.8	\$117.00	00_Audit re-worked pdfs of employee notices and claim images to verify match of claim to notice
JAMES MYERS - 11_CAS		\$65.00	3/5/2010	0.1	\$6.50	Obj to & Treatment of Empl Bene Claims: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JESSICA FULLER - PRACSUP		\$65.00	3/5/2010	2	\$130.00	00_Audit re-worked pdfs of employee notices and claim images to verify match of claim to notice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/5/2010	0.8	\$168.00	00_Prep e-mail to R Higgins re draft letter to affected parties (.1); analysis of e-mail from R Higgins re revised letter and draft script for AON (.1); conf call with R Higgins, J Forgach, P Straud re revision and approval of revised letter, prep for mailing (.2); revise letter (.2) to parties and transmit (.1) to J Forgach, R Higgins, P Straud; telephone from R Higgins re final approval to transmit ltr to affected parties (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/5/2010	1	\$210.00	00_Telephone with T Feil, Jessica and Gabe re review of letters and new contents for transmission (.3); coordinate service of letter and new contents to affected parties (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/5/2010	0.9	\$189.00	00_Conf call with R Higgins, J Forgach, F Zarembky, P Straud re employee mailing issue and next steps (.2); telephone from R Higgins re letter to affected parties re issue (.1); draft letter to affected parties (.2); telephone with T Feil re letter to parties (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/5/2010	1.2	\$252.00	00_Conf call with T Feil, M Grimmert and G Kruse re employee mailing issue (.5); e-mail to G Kruse re list of affected parties and contents (.1); analysis of data group of affected parties (.5); e-mail to G Kruse re revision to data extract of affected parties (.1)
TINAMARIE FEIL - 00_Principal		\$275.00	3/5/2010	0.3	\$82.50	00_Attention to Employee claim objection issues (.1); instruct project lead on notices to be mailed (.1); contact J Baer (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	3/8/2010	0.1	\$19.50	Review Notice of Orrick Herrington's 16th quarterly interim fee application and Towers Perrin 20th quarterly intereim
BRIANNA TATE - 11_CAS		\$45.00	3/9/2010	0.1	\$4.50	Telephone with David Sity at (651) 772-0552 / RE: Wanted to know the status of the bankruptcy. Referred to Rust Consulting.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2010	0.5	\$105.00	00_e-mail from J O'Neill re R Jordan inquiry re POC affected party issue, problems with AON phone line (.1); analysis of affected party list re R Jordan (.2); prep e-mail to J O'Neill re aware of POC issue and addressed (.1); prep e-mail to R Jordan re POC issue, remail (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2010	0.6	\$126.00	E-mail from K Davis re new POC received by Rust (.1); e-mail from J Baer re info disseminated to claims buyers (.1); e-mail from J Carignan re info request on Hankin claims (.1); research b-Linx re Hankin claims info (.2); prep e-mail to R Higgins and J Baer re J Carignan request (.1)
MABEL SOTO - 11_CAS		\$45.00	3/10/2010	0.3	\$13.50	Archiving misc. documents

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/10/2010	0.9	\$189.00	E-mail from G Kruse re new claims registers for Rust Consulting (.1); analysis of new alfa and numeric claims registers (.6); prep e-mail to G Kruse re FTP site for files (.1); prep e-mail to K Davis re link to FTP site for updated claims registers (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/10/2010	0.5	\$105.00	Conf call R Higgins, F Zaremby, P Struad, J Forgach re followup on employee mailing, calls to AON line, affected party issue (.4); telephone to T Feil re conf call and P Wagner request for affected parties (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/10/2010	0.2	\$42.00	00_Prep e-mail to M John re setup of process for affected party returned mail and tracking (.1); e-mail from M John re process for affected party returned mail (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/11/2010	0.2	\$15.00	Post new docket entries to DRTT
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/11/2010	0.6	\$45.00	Review Court docket Nos. 24364-24423, 24425, 24427-24434 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	3/11/2010	0.5	\$22.50	Review WR Grace Notice of Objection to and Treatment of Employee Claims (.4) and forward to Martha Araki for further review (.1)
MABEL SOTO - 11_CAS		\$45.00	3/11/2010	0.3	\$13.50	00_Log in the returned Notice of Objection to and Treatment of Employee Claims per Martha Araki request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/11/2010	0.7	\$147.00	00_e-mail from T Feil re client request for id theft protection for affected group (.1); e-mail to G Kruse re prep of affected party data file for returned POC process (.1); analysis of affected party data file for returned POC processing (.2); prep e-mail to Production re process for returned POCs (.2); analysis of e-mail from M Soto re returned POCs received to date (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	3/11/2010	0.3	\$49.50	Weekly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - 3_MANAGER		\$195.00	3/11/2010	0.2	\$39.00	00_Review email exchanges with M Araki re appropriate disposition of proofs of claims returned in SASEs
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/11/2010	0.3	\$33.00	Weekly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/12/2010	0.2	\$15.00	Post new docket entries to DRTT
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/12/2010	0.1	\$7.50	Review Court docket Nos. 24435-24441 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	3/12/2010	0.1	\$4.50	Serve Defective Notice Connected Resources re: Dkt 24424
MABEL SOTO - 11_CAS		\$45.00	3/12/2010	0.1	\$4.50	Serve Defective Notice Connected Resources re: Dkt 24426
MABEL SOTO - 11_CAS		\$45.00	3/12/2010	0.3	\$13.50	ECF filing with the Court website Proofs of Service Defective Notices re: dkt 24424 & 24426
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/12/2010	0.3	\$63.00	00_Draft ID theft program letter for T Feil
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/12/2010	0.2	\$42.00	E-mail from S Cohen re review of motion re impact on claims

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	3/12/2010	0.2	\$39.00	00_Review email exchanges and notices of defective claims transfers forwarded to noticegroup for delivery to interested parties
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/15/2010	0.1	\$7.50	Review Court docket Nos. 24442-24447 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/15/2010	0.7	\$147.00	00_Telephone with T Feil re employee issues, costs, research re POC without SSN (.3); prep e-mail to Cassman re review fo POC re SSNs (.2); e-mail from/to MJ re tracking process for returned POCs (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	3/15/2010	0.2	\$39.00	Review copy of claim returned by Gary LeBleu (.1); email to M Araki re appropriate disposition of claim (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	3/15/2010	0.1	\$19.50	Review notice of 1st interim quarterly fee application filed by W D. Hilton, Jr.,
MYRTLE JOHN - 3_MANAGER		\$195.00	3/15/2010	0.1	\$19.50	Review notice of 7th quarterly interim application filed by TRE Angeli
MYRTLE JOHN - 3_MANAGER		\$195.00	3/15/2010	0.2	\$39.00	00_Review email exchanges re employee claim notices and status of review completion for deadline
BRIANNA TATE - 11_CAS		\$45.00	3/16/2010	0.1	\$4.50	Telephone with Evan Berringer at (508) 882-3445 / RE: returned call
ERICK PIZARRO - 11_CAS		\$75.00	3/16/2010	3	\$225.00	WRG Case Administration: Review POC images re employee mailing
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/16/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/16/2010	0.1	\$7.50	Review Court docket Nos. 24448-24451 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2010	1.1	\$231.00	00_analysis of Cassman review of POCs with SSN (.3); research G Kruse info re returned mail (undeliverable) parties in group (.2); prep email to T Feil re employee SSN and undeliverable counts (.1); telephone from T Feil re insurance co contacting re id theft offer (.2); telephone from D McClain, insurance advisor re coverage, issue and identification (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2010	0.3	\$63.00	E-mail from J Conklin re corrupted data file from Rust for new claim (.1); e-mail to K Davis re corrupt file (.1); e-mail from R Higgins re research for V Knox re 2 claims (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	3/16/2010	0.1	\$19.50	Email exchange with case notice clerk re audit inquiry from Ernst & Young re Marblegate Asset Management;
MYRTLE JOHN - 3_MANAGER		\$195.00	3/16/2010	0.1	\$19.50	Email exchange with M Araki re response to Ernst & Young's audit request
TINAMARIE FEIL - 00_Principal		\$275.00	3/16/2010	1	\$275.00	00_Follow up with Forgach and Insurer re handling PII issue
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/17/2010	0.2	\$22.00	Update address of certain creditor in the database, per current information provided by transfer agent.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/17/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/17/2010	0.1	\$7.50	Review Court docket Nos. 24454-24460 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	3/17/2010	0.1	\$4.50	Serve Courtesy Ntcs Connected Resources re: dkts 24452 & 24453

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/17/2010	0.6	\$126.00	Telephone with T Feil re R Higgins request re scheduled and POC reports re prep for Effective Date (.2); conf call with R Higgins, F Zaremby, E Lieb, P Straud re employee Omni 28 Notice mailing, calls received by AON, BMC to track objections received by Pachulski (.4)
JAMES MYERS - 11_CAS		\$65.00	3/18/2010	0.1	\$6.50	Review & respond to email from M Araki re return mail processing
JAMES MYERS - 11_CAS		\$65.00	3/18/2010	0.1	\$6.50	00_Review & respond to email from M Araki requesting creation of Affected Party mail file for anticipated mailing on 3-19-10; create mail file as requested
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/18/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/18/2010	0.1	\$7.50	Review Court docket Nos. 24461-24466 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	3/18/2010	1	\$45.00	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2010	1.2	\$252.00	00_telephone with T Feil re employee mailing of ID theft program info (.2) prep e-mail to G Kruse and M Grimmert re process and procedures (.2); telephone to J Antokol re ltr to employees and next steps (.2); analysis of docs from J Antokol (.3); draft sample letter (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2010	1	\$210.00	00_E-mails from J Antokol with forms for mailing (.3); revise docs and forms for ID theft mailing for T Feil approval (.4); e-mails to/from Notice Grp and Data re prep for service of ID theft letters to affected parties (.3)
FRITZ KRUSE - 11_CAS		\$45.00	3/19/2010	1	\$45.00	00_MailFile 37383 Correspondence with production & project team
JAMES MYERS - 11_CAS		\$65.00	3/19/2010	0.3	\$19.50	00_Equifax Monitoring Letter: Review & respond to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions (.1); Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ Review Production copy of document (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/19/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/19/2010	0.1	\$7.50	Review Court docket Nos. 24467-24468 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/19/2010	0.6	\$126.00	00_E-mail from J Antokol re final documents for service on parties (.1); analysis of documents to be served to affected parties and distributed to BMC (.4); telephone call to J Antokol re parties to be served, identity program (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/19/2010	1.5	\$315.00	00_E-mail to G Kruse re affected party mailing, request for state breakdown for J Antokol (.1); various e-mails and calls with T Feil re revisions to letter, program, confirmation of docs to be mailed (.4); e-mails to G Kruse and Notice Grp re coordinate service of identity program letter to affected parties (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/19/2010	0.3	\$63.00	Prep e-mail to E Lieb/AON re SSN issue with Bruce and Paul Parks (.1); analysis of e-mail from V Marquez/AON re correction to Bruce and Paul Parks SSN issue (.1); prep e-mail to G Kruse re revision to SSN data from AON re Bruce and Paul Parks (.1)

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/22/2010	0.1	\$7.50	Review Court docket Nos. 24469-24480 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/22/2010	0.3	\$63.00	Research b-Linx re R Higgins request for info for V Knox re claims (.2); prep e-mail to R Higgins re search results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/22/2010	0.8	\$168.00	DRTT audit and b-Linx review (.4); revise b-Linx per audit results (.4)
AIRGELOU ROMERO - 11_CAS		\$95.00	3/23/2010	2	\$190.00	Audit categorization updates related to Court Docket Nos 24342-24346,24348,24350-24362,24364-24372,24374-24381,24387-24413,24415-24417,24420,24422,24425,24427-24434,24437-24443,24446-24449,24454-24460,24468,24470,24472-24473,24475-24476,24478-102
BRIANNA TATE - 11_CAS		\$45.00	3/23/2010	0.1	\$4.50	Telephone with Berlin Picket at (337) 923-4063 / RE: Needs a copy of WRG personal injury settlement trust fund. Referred to Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	3/23/2010	0.1	\$4.50	00_Telephone with Doris Phillips at (718) 463-4171 / RE: Wanted to know what she could do to protect herself against identity theft. Forwarded info to Maraki.
BRIANNA TATE - 11_CAS		\$45.00	3/23/2010	0.3	\$13.50	00_Responded to emails regarding the identity theft service offer mailings.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/23/2010	0.1	\$7.50	Review Court docket No. 24481 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	3/23/2010	0.5	\$22.50	Review (.2) and process (.3) Non-COA return mail
LUCINA SOLIS - 10_CAS		\$45.00	3/23/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/23/2010	0.6	\$126.00	00_Analysis of e-mail from M John re letter received from E Moeller (.1); prep e-mail to R Higgins, J Forgach re E Moeller letter (.1); prep e-mail to Call Center re E Moeller ltr, other caller inquiries (.1); e-mail from Call Center re D Phillips inquiry (.1); telephone to D Phillips re questions with id Theft program (.1); e-mails with TAF re E Moeller letter, D Phillips (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	3/23/2010	0.3	\$49.50	Weekly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - 3_MANAGER		\$195.00	3/23/2010	0.3	\$58.50	00_Review correspondence from Eric Moeller re claims and personal information (.1); memo exchange with Martha Araki and Tinamarie Feil re Eric Moeller's inquiry (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	3/23/2010	0.3	\$58.50	00_Review and analysis of response letters to credit monitoring agencies and employees (.2); email response to M Araki (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/23/2010	0.3	\$33.00	Weekly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	3/24/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 24482-24487



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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	3/24/2010	0.2	\$9.00	00_Telephone with Donna Fitzgerald at (617) 498-4442 / RE: Mailed back the incorrect form. Wanted to know who got hers. Also wanted to know what would happen if info used. Forwarded to Maraki
BRIANNA TATE - 11_CAS		\$45.00	3/24/2010	0.1	\$4.50	00_Telephone with Elizabeth Capatio at (509) 865-5121 / RE: Wanted to know the status of the case.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	3/24/2010	0.1	\$7.50	00_Telephone with Patricia Grimaldi at (212) 754-6720 / RE: Called with questions on the mailing mix up, wanted to speak with PM, was very upset; escalated to M Araki
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/24/2010	0.1	\$11.00	Audit Court docket nos. 23989 and 24162, confirm no updates in the claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/24/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/24/2010	0.1	\$7.50	Review Court docket Nos. 24482-24487 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	3/24/2010	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/24/2010	0.8	\$168.00	00_Telephone calls to Patricia Grimaldi (.2); Donna Fitzgerald (.2) re info on other recipients of POC; telephone to J Antokol re employee request re other recipient info (.1); prep e-mail to T Feil re same (.2); prep e-mail to R Higgins re P Grimaldi contact info (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/24/2010	0.7	\$147.00	Conf call with R Higgins, J Forgach, E Lieb re Omni 28 employee objections received, and status (.5); analysis of b-Linx re S Munyan POC (.1); e-mails to E Lieb, J Forgach and R Higgins re S Munyan research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/24/2010	0.3	\$63.00	E-mail to J Conklin re new data file from Rust (.1); analysis of e-mail from J Conklin re Rust disk corrupted (.1); prep e-mail to K Davis at Rust re cd corrupted (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/24/2010	1	\$210.00	Analysis of docket re case status
MYRTLE JOHN - 3_MANAGER		\$195.00	3/24/2010	0.2	\$39.00	00_Review and analysis of memo exchanges with M Araki and case clerk re appropriate disposition of confidential former employee claims
AIRGELOU ROMERO - 11_CAS		\$95.00	3/25/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 24488-24499
DUSTEE DECKER - 7_REC_TEAM		\$75.00	3/25/2010	0.1	\$7.50	00_Telephone with Randall Fierke at (708) 728-2450 / RE: Wanted to know if his information that was sent out to the wrong person was returned and what the process was if Equifax detected someone had his info. Escalated to M Araki
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/25/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/25/2010	0.1	\$7.50	Review Court docket Nos. 24488-24499 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/25/2010	0.3	\$63.00	00_E-mail from Call Center re Randall Fierke inquiry (.1); telephone to R Fierke re affected group (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	3/25/2010	0.1	\$16.50	Discussion with S Cohen re: recently filed Omnibus Objection 28 and analysis, systematic claim updates performed.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/26/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/26/2010	0.1	\$7.50	Review Court docket Nos. 24500-24505 to categorize docket entries.

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Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - 10_CAS		\$45.00	3/26/2010	0.2	\$9.00	Review (.1) and process (.1) COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/26/2010	1	\$210.00	Prep for conf call with R Higgins/T Feil (.2); conf call with R Higgins and T Feil re allowed claims to be filed on Effective Date, reports to be prepared (.3); telephone with T Feil re R Higgins requested reports (.4); prep e-mail to G Kruse, B Daniel and M Grimmert re ap vendor info available (.1)
TINAMARIE FEIL - 00_Principal		\$275.00	3/26/2010	1.5	\$412.50	Prepare for (.5) and attend (.4) conf call with RHiggins re claims status, SEC reporting, plan effective date planning, etc. Follow up conversation with Martha Araki re same (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	3/29/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24500-24505
BRIANNA TATE - 11_CAS		\$45.00	3/29/2010	0.1	\$4.50	Telephone with Catelynn Strane at (212) 735-3000 / RE: Wanted to know how to get court dockets related to the case. Let her know that Rust Consulting was claims agent.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/29/2010	0.1	\$7.50	Review Court docket Nos. 24506-24514 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/29/2010	0.3	\$63.00	E-mail from K Davis and G Brown re new SFTP access for claim data and image (.2); prep e-mail to J Conklin re new claim data available for download (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/29/2010	1	\$210.00	DRTT audit and b-Linx review (.6); revise b-Linx re audit results (.4)
AIRGELOU ROMERO - 11_CAS		\$95.00	3/30/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24506-24507,24512-24513
BRIANNA TATE - 11_CAS		\$45.00	3/30/2010	0.1	\$4.50	00_Telephone with Barbara Lanham at (270) 684-4997 / RE: Wanted to let us know that she did mail the wrong letter back to BMC. She will go ahead and sign up for the protection.
BRIANNA TATE - 11_CAS		\$45.00	3/30/2010	0.1	\$4.50	Telephone with Mrs Costello at (707) 233-0037 / RE: returned call
DUSTEE DECKER - 7_REC_TEAM		\$75.00	3/30/2010	0.1	\$7.50	00_Telephone with Rita McGrath KNA Rita Cain at (410) 661-2033 / RE: Received the letter to sign up for Identify protection with Equifax tried to use the online promo code it would not work called Equifax they said it does not work. Escalated to PM
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/30/2010	0.2	\$22.00	Prepare two Proofs of Service (.1), forward to notice group for filing (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/30/2010	0.2	\$15.00	Review Court docket Nos. 24515-24520, 24522-24536 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	3/30/2010	0.1	\$4.50	Serve Transfer Notice Central Fiber re: dkt 24514
MABEL SOTO - 11_CAS		\$45.00	3/30/2010	0.1	\$4.50	Serve Transfer Notice Restoration Holdings re: dkt 24514
MABEL SOTO - 11_CAS		\$45.00	3/30/2010	0.1	\$4.50	Serve Transfer Notice Baltimore Gas re: dkt 24521
MABEL SOTO - 11_CAS		\$45.00	3/30/2010	0.1	\$4.50	Serve Transfer Notice LSI re: dkt 24521
MABEL SOTO - 11_CAS		\$45.00	3/30/2010	0.1	\$4.50	ECF filing with the Court site a Proof of Service Transfer Notices re: dkts 24514 & 24521

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## Quarterly Invoice

**1st Quarter -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2010	0.6	\$126.00	00_E-mail from Call Center re Rita McGrath inquiry re Equifax code issue (.1); telephone to Equifax to confirm code valid and operational (.3); telephone to R McGrath re review accessing id product with code, \ / issue (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/30/2010	2	\$420.00	Analysis of Court docket re case status in prep for SEC quarterly reporting
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/31/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	3/31/2010	0.1	\$7.50	Review Court docket Nos. 24537-24549 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/31/2010	0.4	\$84.00	Telephone from J Porochonski re b-Linx access (.1); telephone to J Porochonski re b-Linx access and docs needed until access restored (.1); prep e-mail to Help Desk re J Porochonski b-Linx access (.1); e-mail from J Porochonski re access restored (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/31/2010	0.4	\$84.00	E-mails from S Cohen and G Kruse re updating Omni 28 records in b-Linx (.2); e-mail from S Cohen re docket items/objections in DRTT for further review (.2)
Case Administration Total:				127.9	\$18,859.00	

**1st Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/6/2010	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/6/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/11/2010	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/11/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
ANNA WICK - 6_SR_ANALYST		\$110.00	1/12/2010	0.2	\$22.00	Assist S Cohen with F7 & F8 data report
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/13/2010	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/13/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/15/2010	0.2	\$19.00	Correspondence with project manager and noticing production regarding scheduled mailing to secured creditors.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/15/2010	0.8	\$76.00	Prepare schedule G report including contract and address information per PM request
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/15/2010	0.1	\$9.50	Correspondence with project manager regarding the contracts report.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	1/15/2010	0.3	\$28.50	Populate MailFile 35345 with APs for todays scheduled mailings
ANNA WICK - 6_SR_ANALYST		\$110.00	1/18/2010	0.5	\$55.00	Confer with M Araki regarding upcoming notice to employees
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/18/2010	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/18/2010	0.4	\$38.00	Prepare (.3) and forward (.1) to claims reconciliation an updated Active and Inactive claims report.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/18/2010	0.1	\$9.50	Correspondence with claims reconciliation regarding the preparation of the claims report.

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## Quarterly Invoice

**1st Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	1/19/2010	0.1	\$11.00	Confer with M Araki regarding cure data
ANNA WICK - 6_SR_ANALYST		\$110.00	1/19/2010	0.2	\$22.00	Confer with M Araki regarding objection and query report by order number
ANNA WICK - 6_SR_ANALYST		\$110.00	1/19/2010	2	\$220.00	Debug inactive Property Damage record report
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/19/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/19/2010	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	1/26/2010	1.7	\$255.00	Review list of claimants with missing SSN's on pdf file forwarded by M Araki (.4). OCR pdf file transfer contents to Excel. Parse and normalize contents (1.1). Forward to M Araki (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	1/27/2010	1	\$110.00	SQL database maintenance(.4), review logs(.3), views and user defined functions(.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	1/27/2010	1.7	\$255.00	Compile collection of claim images of all claims with missing SSN's (1.0). Create zip archive of claim images (.4) and copy to FTP folder for counsel download (.3).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/28/2010	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/28/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	1/29/2010	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/2/2010	2	\$300.00	Generate claims register pdf reports, one ordered by Claimant Name and the other by Claim Nbr (1.8). Forward to M Araki for review (.2).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/2/2010	1.2	\$180.00	Generate listing of all employee claims (.4). Review employee creditor records and verify if SSN is captured (.7). Forward listing to M Araki for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/4/2010	1	\$150.00	Review current list of employee claims to verify all claims have a current associated POC image and image path is stored in bLinx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/4/2010	2.5	\$375.00	Generate listing of current employee claims with SSN info - upload all Rust source data of SSN to employee creditor records (1.5). Export list to Excel (.9) and forward to M Araki (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/4/2010	1.6	\$240.00	Data maintenance of objection records: add docket dates for selected records with filed orders as per M Araki.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/5/2010	1	\$110.00	Create function to copy claims pdf for employee claim project at request of M Araki
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/5/2010	0.7	\$105.00	Generate list of employee claims and associated claim image numbers (.3). Export to Excel (.3) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/5/2010	0.7	\$105.00	Update missing data points on selected objection claims as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/5/2010	1.5	\$225.00	Review and research source claims data from Rust Consulting (.8). Create combined data source for employee SSN's (.7).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/5/2010	1	\$150.00	Generate updated employee listing with SSN's (.4). Export to Excel (.5) and forward to M Araki for review (.1)

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Data Analysis**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amount</b>	<b>Description</b>
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/5/2010	0.2	\$19.00	Correspondence with data consultant regarding the confirmation of tax ids for filed claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/9/2010	0.5	\$75.00	Research PI and property damage claims for selected attorney representation as per M Araki.
ANNA WICK - 6_SR_ANALYST		\$110.00	2/10/2010	2.3	\$253.00	Separate active claims state employee POCs to new folder
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/10/2010	1	\$150.00	Generate listing of all inactive tax claims (.5). Export to Excel (.4) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/10/2010	1	\$150.00	Generate listing of active tax claims (.5). Export to Excel (.4) and forward to M Araki (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/10/2010	0.1	\$9.50	Correspondence with project manager regarding a scheduled arrival of a new claim.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/11/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/11/2010	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/11/2010	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/11/2010	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/11/2010	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/11/2010	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/17/2010	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - 11_CAS		\$65.00	2/18/2010	1	\$65.00	Manual comparison of similar named employees in b-Linx vs data from WR Grace for parties with no SSN info
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/18/2010	1	\$150.00	Generate active and inactive claims report (.5). Export to Excel (.4) and forward to S Cohen for review (.1)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	2/18/2010	3.5	\$332.50	WR Grace Employee research project per M. Araki - data comparison of b-Linx employee addresses vs AON addresses
REYNANTE DELA CRUZ - 11_CAS		\$95.00	2/19/2010	2.5	\$237.50	WR Grace Employee Research Project per M. Araki - continue data comparison of b-Linx employee addresses vs AON addresses
VINCENT NACORDA - 11_CAS		\$75.00	2/19/2010	1	\$75.00	Manual analysis of similar employee names and addresses for parties with no SSN info to determine if parties are the same (.5); update data (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/22/2010	2.6	\$390.00	Review employee claims comparisons to Zaremby list (1.3). Review all comparison criteria and resulting claim counts (1.3).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/22/2010	1	\$150.00	Audit current list of employee claims (.5) and prepare process steps for generating final list of parties for objection notice (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/22/2010	0.6	\$90.00	Coordinate and review extraction of POC pages from filed employee claim images.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	2/22/2010	3	\$285.00	WR Grace Employee Claims research per M. Araki - data comparison of b-Linx employee addresses vs updated AON addresses, F Zaremby source files
ALFRED VILLANUEVA - 11_CAS		\$65.00	2/23/2010	0.5	\$32.50	Continue comparison of similar named employees in b-Linx vs data from WR Grace for parties with no SSN info

**BMC Group**

WR GRACE

## Quarterly Invoice

**1st Quarter -- Data Analysis**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amount</b>	<b>Description</b>
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/23/2010	1.3	\$195.00	Flag all employee mailing exclusions as per counsel and manual review (.7). Generate updated employee claims list without claims flagged for exclusion (.5). Forward to M Araki for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/23/2010	0.8	\$120.00	Review list of Zarembly employee addresses that differ to BMC bLinx addresses (.5). Coordinate their addition to creditor table as additional notice parties (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/23/2010	0.8	\$120.00	Upload objection records for Omni 28 to objection database.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/23/2010	1.3	\$195.00	Author exhibit report template for Omni 28.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/23/2010	2.7	\$405.00	Merge Omni 28 objection records to exhibit report (1.4). Create exhibits A1-A14 (1.2) and forward to M Araki for review (.1).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	2/23/2010	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	2/23/2010	1.5	\$142.50	Update selected creditor addresses with new addresses from F Zarembly source file
REYNANTE DELA CRUZ - 11_CAS		\$95.00	2/23/2010	1.5	\$142.50	Upload new creditor records from AON source file and set as ANPs
VINCENT NACORDA - 11_CAS		\$75.00	2/23/2010	1.5	\$112.50	Manual analysis of similar employee names and addresses for parties with no SSN info to determine if parties are the same (.7); update data (.8)
ALFRED VILLANUEVA - 11_CAS		\$65.00	2/24/2010	2	\$130.00	Populate MFs 32454, 36877, 36878, 36944, 36945, 36946, 36947 & 36848 w/ 4, 060 records
ANNA WICK - 6_SR_ANALYST		\$110.00	2/24/2010	0.4	\$44.00	Review objection reporting tool report queries regarding printing speed at request of G Kruse
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/24/2010	2.2	\$330.00	Generate mail file load data sources for each mail file (.9). Coordinate population of mail files (.5). Verify party counts (.8).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/24/2010	1.2	\$180.00	Markup custom employee notice document merge fields (.6) and generate test samples for review (.6).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/24/2010	1.5	\$225.00	Create merge data sources for all the employee mail groups.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/24/2010	2.5	\$375.00	Run data merge for employee custom notices (1.0). Split all merge documents into groups of notices by how many claims per creditor (.8). Print custom notices to pdf (.4) and forward to M Araki for review (.3).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/24/2010	0.5	\$75.00	Update Omni 28 objection types as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/24/2010	1.5	\$225.00	Finalize employee list for mailing (.4). Verify all excluded parties (.3). Apply grouping by SSN (.3). Verify party counts (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/25/2010	1.8	\$270.00	Generate matrix of custom notice documents (1.0) and POC merge instructions for inserting of POC image into custom notice.(.8)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/25/2010	1	\$150.00	Generate matrix of print instructions for each merged employee letter file for RR Donnelley.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/25/2010	3.5	\$525.00	Final review of all merged custom employee letters (1.3). Verify record and page counts (.6). Audit to ensure all notices had a POC inserted (1.0). Combine into print groups and prep for delivery to RR Donnelley (.6).

**BMC Group**

WR GRACE

Quarterly Invoice

**1st Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/25/2010	1.2	\$180.00	Upload all final custom employee letters to FTP site (.7). Review and upload print instructions (.3). Setup FTP access for RR Donnelley (.2).
ANNA WICK - 6_SR_ANALYST		\$110.00	2/26/2010	1	\$110.00	SQL database maintenance(.4), review logs(.3), views and user defined functions(.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	2/26/2010	0.5	\$75.00	Review (.2) and resolve (.3) barcode issue with RR Donnelley for custom employee notices.
ALFRED VILLANUEVA - 11_CAS		\$65.00	2/28/2010	0.5	\$32.50	Webpage update per project manager
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/1/2010	1.7	\$255.00	Update employee claim statuses and objection records in bLinx as per M Araki.
VINCENT NACORDA - 11_CAS		\$75.00	3/1/2010	0.3	\$22.50	Updated the Gen Info Page through the page link per PM's request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/2/2010	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/3/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/4/2010	1.7	\$255.00	00_Review employee notices merged with incorrect POC forms (1.0). Provide listing of original merge data for notices to M Araki and M Grimmatt. (.7)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/5/2010	0.5	\$75.00	00_Employee notice mailing followup call with T Feil and M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/5/2010	1.3	\$195.00	00_Generate list of employee claims that rec'd incorrect POC's with custom notice.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/5/2010	0.5	\$75.00	00_Coordinate setup and population of mail file for corrected employee notices.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/5/2010	1.7	\$255.00	00_Generate corrected employee notice cover letter merge.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	3/5/2010	0.3	\$28.50	Populate MailFile 37110 with APs for today's scheduled mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/8/2010	0.1	\$9.50	Update mail file data to master service list.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/10/2010	1.5	\$225.00	Prepare updated copies of claims registers sorted by Name and by Claim Nbr (1.4). Forward to M Araki for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/11/2010	0.3	\$45.00	00_Generate listing of corrected employee notices with their mailing addresses and barcodes and forward to M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/11/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/15/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/17/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/18/2010	0.5	\$75.00	Search creditor table for selected employee records as per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/18/2010	0.7	\$66.50	00_Prepair undeliverables returned mail report for employees' March '10 mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/18/2010	0.1	\$9.50	Correspondence with project manager regarding an undeliverables returned mail report.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/19/2010	2.5	\$275.00	Update fee app tool to manage expense records at request of M Araki
FRITZ KRUSE - 11_CAS		\$45.00	3/19/2010	2	\$90.00	00_MailFile 37383 population and correspondence with production & project team

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/19/2010	0.6	\$90.00	Review employee addresses and SSN's (.3). Verify data source from Rust or Aon (.2) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/19/2010	0.5	\$75.00	Generate listing of employee claims grouped by State.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/19/2010	1	\$150.00	00_Coordinate setup of employee mailing mail file (.5). Finalize party counts with M Araki. (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/19/2010	0.2	\$30.00	00_Update selected employee addresses as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	3/19/2010	0.9	\$135.00	00_Merge custom employee letters (.8) and forward to production for mailout (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/19/2010	0.2	\$19.00	00_Correspondence with data analyst regarding the population of Equifax Credit Monitor Letter mail file.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/19/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/22/2010	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/24/2010	0.2	\$19.00	Correspondence with project manager regarding the WRGrace.zip file for claim #18535.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/24/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/25/2010	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	3/29/2010	1	\$110.00	SQL database maintenance(.3), review logs(.3), views, stored procedures(.2) and user defined functions(.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/29/2010	0.1	\$9.50	Download new claim 18535 from Rust Consulting's secured website.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/29/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/29/2010	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/29/2010	0.1	\$9.50	Migrate bankruptcy claim's image from site to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/29/2010	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/29/2010	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	3/29/2010	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
Data Analysis Total:				100.9	\$12,820.00	

**1st Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2010	2	\$420.00	Prep draft billing detail reports for Jul, Aug and Sep 09 (1.0); analysis of draft Jul reports for prof billing reqts and Court imposed categories (.5); revise Jul billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2010	1.5	\$315.00	Continue analysis of draft Jul reports for prof billing reqts and Court imposed categories (.3); revise Jul billing entries for fee app compliance (.4). Analysis of Aug reports for prof billing reqts and Court imposed categories (.4); revise Aug billing entries for fee app compliance (.4)



**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/12/2010	1.7	\$357.00	Continue analysis of Aug reports for prof billing reqts and Court imposed categories (.3); revise Aug billing entries for fee app compliance (.3). Analysis of Sep reports for prof billing reqts and Court imposed categories (.5); revise Sep billing entries for fee app compliance (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/12/2010	2	\$420.00	Prep Jul, Aug, Sep and 34th Qtr fee apps
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/12/2010	1.6	\$336.00	Prep exhibits to Jul-Sep and 34th Qtr fee apps (.5); prep Excel extract for Fee Examiner (.5); e-mail to (.1)/from (.1) M John re review/sig of Fee Apps; finalize fee apps (.2) and transmit to L Oberholzer for filing (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	2/12/2010	0.3	\$58.50	Review and sign BMC quarterly fee application (.2); coordinate delivery to M Araki for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/3/2010	0.4	\$84.00	Prep response to Fee Examiner initial report
MYRTLE JOHN - 3_MANAGER		\$195.00	3/3/2010	0.1	\$19.50	Email exchanges with M Araki re Fee Auditor's initial report and BMC's response
MYRTLE JOHN - 3_MANAGER		\$195.00	3/3/2010	0.5	\$97.50	Review (.2) and revise (.2) BMC's response to Auditor's Initial Report; and forward to M Araki (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	3/4/2010	0.3	\$58.50	Review and respond to memo from Bobbi Ruhlander re fee auditor's final report re BMC's 34th interim fee application (.2); review and analysis of auditor's report (.1)
Fee Applications Total:				10.4	\$2,166.00	

**1st Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/3/2010	0.3	\$63.00	Telephone from K Love re Kaneb claim 4208 (.1); prep e-mails to K Love re Kaneb claim 4208 and order expunging claim (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/4/2010	0.4	\$84.00	E-mail from J Baer re Central Fiber claim inquiry (.1); analysis of b-Linx re Central Fiber claims (.2); prep e-mail to R Higgins re Central Fiber claim results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/4/2010	0.2	\$42.00	E-mail from K Alexander re Kaneb claim 4208 (.1); prep e-mail to K Alexander re Kaneb claim 4208 (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/5/2010	0.1	\$11.00	Email correspondence with L.Gardner re: request for environmental claim detail reports
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/6/2010	0.4	\$44.00	Prepare and analyze environmental claim reports per L.Gardner 1/5/10 request (.3); draft follow-up memo to L.Gardner re: report results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/8/2010	1	\$210.00	Review files re info on parties to contracts
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/8/2010	1.5	\$315.00	Analysis of Dkt 22937 re contracts assumed vs same named parties with allowed claims/schedules
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2010	0.5	\$105.00	E-mail from J Baer re National Union Fire Ins new claim (.1); research b-Linx (.2); prep e-mail to J Baer re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/11/2010	2	\$420.00	Analysis of S Cohen emails re outstanding 4th Qtr issues (.4); research issues (1.3); prep email to S Cohen re research results (.3)

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/11/2010	0.1	\$11.00	Email correspondence with M.Araki re: pending docket entries and analysis, database updates required
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/12/2010	0.4	\$84.00	E-mail from S Cohen re add'l issues re pending docket itmes research (.2); prep response to SC (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/12/2010	1.3	\$273.00	E-mail from S Cohen re draft 4th Qtr SEC reports (.1); analysis of reports and research (1.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/12/2010	0.1	\$11.00	Email correspondence with M.Araki re: pending docket entries and claim database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/12/2010	0.9	\$99.00	Analyze docket numbers 21042 to 24122 (.3); update claims database per direction by counsel & M.Araki (.4); draft follow-up memos to M.Araki re: claim updates & additional issues identified (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/12/2010	0.2	\$22.00	Email correspondence with L.Gardner re: recently filed environmental claim & database updates required (.1); generate updated environmental claims report (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/12/2010	3.3	\$363.00	Prepare and analyze Q4 reports and related claims data (2.7); update claims database (.4); draft follow-up memo to M.Araki re: report results (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/13/2010	0.1	\$11.00	Revise transfer tracking worksheet re: two claims updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/13/2010	0.1	\$11.00	Revise b-Linx to finalize two claim transfesr and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/13/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/13/2010	0.3	\$33.00	Prepare spreadsheet including defective transfers filed by specific agent per request from S. Krochek from Argo Partners.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/13/2010	0.8	\$168.00	E-mail from R Higgins re Notice to Employees (.3); telephone to R Higgins re notice (.1); email to M John re BMC site for responses to Notice and POC images (.2); prep e-mail to R Higgins re BMC site for responses to Notice and POC issues (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/13/2010	1.2	\$252.00	DRTT audit and b-Linx review (.7); revise b-Linx re audit results (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/13/2010	1	\$210.00	Analysis of files and data re Schedule G party comparisons to Schedule F for K Alexander Cure Notice project
MYRTLE JOHN - 3_MANAGER		\$195.00	1/13/2010	0.2	\$39.00	Read and respond to memo from M Araki re Notice of treatment of employee benefits claims (.1); review proposed notice and coordinate creating repository for signed notices (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/14/2010	0.4	\$44.00	Create report inclusive of all claims transferred to Argo Partners per request from S. Krochek of Argo Partners.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/14/2010	0.4	\$84.00	E-mail from R Higgins re attaching POC without add'l documents, timing, logistics (.1); telephone with A Whitfield re prior cases with employee type mailings (.2); e-mail from R Higgins re contacting WRG re updated addresses, motion with information on timing (.1)

**BMC Group**

WR GRACE

## Quarterly Invoice

**1st Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/14/2010	0.4	\$84.00	Prep e-mail to J Conklin re Schedule G party file for K Alexander and info needed (.2); analysis of e-mail from J Conklin re estimated completion (.1); telephone with M John re Schedule G (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/14/2010	0.3	\$58.50	Communication with M Araki re proposed mailing to former employees rejecting claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/15/2010	0.7	\$147.00	Analysis of Schedule G data file from J Conklin (.4); prep e-mail to J Conklin re add'l data needed (.1); analysis of revised data file (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	1/15/2010	0.1	\$19.50	Call from M Araki re proposal for preparing custom notice with copy of proof of claim requested by counsel
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/18/2010	1.1	\$231.00	Revise Sched G data file for client/counsel use (1.0); prep e-mail to K Alexander re Schedule G datafile, items in prep for Cure Notice (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/18/2010	1.2	\$252.00	Review 3 outstanding docket items re impact on claims (.5), revise b-Linx (.4), re-run reports for SEC reporting (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/18/2010	0.4	\$44.00	Initialize preparation of monthly reports (.3); email correspondence with J.Conklin, L.Shippers re: claim data & reporting requirements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/19/2010	0.3	\$63.00	E-mail from C Greco re Schedule G cure notice spreadsheet and matching to Scheds F and POC (.1); prep e-mail to Data Group re C Greco inquiry (.1); analysis of e-mails from Data Group re C Greco inquiry (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/19/2010	0.5	\$105.00	E-mail from K Makowski/PSZJ re Global Health Sciences POC (.1); research b-Linx re request (.1); prep e-mail to K Makowski re research results (.1); analysis of add'l info request from K Makowski re Global Health Sciences (.1); prep e-mail to K Makowski re add'l info request results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	1/19/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); draft follow-up memos to K.Davis at Rust re: reports (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/26/2010	0.5	\$105.00	E-mail from R Higgins re report from client of employees with no SSN matches and research request (.1); prep e-mail to G Kruse re extract employee list from R Higgins for b-Linx research (.1); e-mail from C Greco re Global Stone Chemstone claim status (.1); research b-Linx re Global Stone (.1); prep e-mail to C Greco re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/27/2010	2	\$420.00	Analysis of data extract from G Kruse re employees w/no SSN matches from R Higgins (.5); analysis of b-Linx re POCs filed by partys on data extract (1.0); revise data extract for POCs filed (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/27/2010	1.7	\$357.00	Prep ART reports with revised data info for R Higgins no SSN project (.4); revise reports for R Higgins (1.0); prep e-mail to R Higgins re reports of claim status of no SSN project parties (.2); prep e-mail to G Kruse re POCs to be copied to FTP site for R Higgins (.1)

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/28/2010	1	\$210.00	Telephone from N Kritzer re Seaton and One Beacon claims range, amendments and dates (.1); prep ART reports re Seaton and One Beacon claims, amendments and filing dates (.3); review orders expunging claims (.3); prep e-mail to N Kritzer re status of Seaton and One Beacon claims, POC range numbers, amendments, dates and images (.3)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/29/2010	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/29/2010	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/29/2010	0.2	\$22.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	1/29/2010	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/5/2010	0.9	\$189.00	Analysis of revised employee benefit notice (.3); telephone to A Wick re custom notice merge, prep of pdfs of POCs (.3); telephone to J Doherty/RR Donnelley re employee benefit mailing (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/5/2010	0.6	\$126.00	Telephone to G Kruse re employee data, custom notice, merge, set up and planning (.3); telephone to K Davis at Rust re SSN capture on POCs filed (.1); email to/from K Davis re SSN capture on employee POCs (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/5/2010	1.1	\$231.00	Analysis of revised employee claims list from G Kruse (.5); e-mails with G Kruse, M Grimmert, A Wick re merging docs, parsing POCs for POC image only, issues (.2); telephone with J Doherty re review of notice for service (.2); revise Notice per J Doherty suggestion (.1); email to R Higgins re proposed revision to notice re mailing info (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/8/2010	0.4	\$84.00	Email from G Kruse re SSN data tied to claims (.1); email to K Davis re SSN data (.1); email with A Wick, G Kruse and M Grimmert re J Doherty data preference (.1); emails from/to T Feil re Cupit returned mail (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/9/2010	0.5	\$105.00	Telephone from N Kritzer re CNA proofs of claim (.1); prep ART report re Kritzer request (.2); analysis of b-Linx re Kritzer request (.1); prep e-mail to N Kritzer re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/9/2010	0.1	\$21.00	E-mail from/to R Higgins re employee notice mailing and proposed revision to formatting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/10/2010	1.2	\$252.00	Telephone from C Finke re request for report of Taxing Claims settled, eliminated and pending (.1); prep e-mail to G Kruse re data file of info for C Finke request (.1); analysis of draft report from G Kruse (.3); prep e-mail to G Kruse re revision to data query (.1); analysis of revised data file (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/11/2010	1	\$210.00	E-mail from R Higgins re tax info (.1); review final tax claim data file from G Kruse (.4); prep spreadsheet for C Finke and R Higgins re tax claims (.4); prep e-mail to C Finke and R Higgins re tax claims report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/12/2010	0.7	\$147.00	E-mail from J Baer re pending claims for review (.1); analysis of b-Linx re outstanding claims for J Baer (.3); prep e-mail to G Kruse re FTP site for J Baer outstanding claims (.1); analysis and test FTP site for J Baer claims (.1); prep e-mail to J Baer re FTP site for outstanding claims (.1)

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2010	0.2	\$42.00	E-mail from J Baer re Seaton claim (.1); prep e-mail to J Baer re Seaton claim (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/16/2010	0.7	\$147.00	E-mails R Higgins and F Zaremby re non-US employees for employee notice mailing (.4), e-mails to (.2)/from (.1) R Higgins re translation of Spanish-language claim
MYRTLE JOHN - 3_MANAGER		\$195.00	2/16/2010	0.5	\$97.50	Email exchanges with M Araki re translating claim from Colombia former employees (.1); review and translate cover letter and coordinate with Spanish speaking staff for complete documents translation (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/17/2010	0.5	\$105.00	Telephone w/R Higgins, F Zaremby re employee claim notice planning and review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/17/2010	1.5	\$315.00	Prep revised ART reports of SERP, Further, Investigation and no SSN per telecon with R Higgins and F Zaremby
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/17/2010	1.5	\$315.00	Revise spreadsheets re SERP, other claims and no SSN per R Higgins telecon
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/17/2010	1.2	\$252.00	Analysis of files re claims for SERP, other and no SSN lists (.9); prep email to F Zaremby/R Higgins re FTP site for documents (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/17/2010	1.1	\$231.00	Analysis of revised SSN list from F Zaremby for employee mailing (.7); e-mail from D Boll re Grant Thornton (.1); analysis of b-Linx re Grant Thornton claim (.2); prep e-mail to D Boll re research results (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	2/17/2010	0.2	\$39.00	Memo exchanges with M Araki and M Soto re Spanish-English translation (.1); Review Spanish-English translation update (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/18/2010	1.2	\$252.00	Revise SERP list per R Higgins (.6); prep ART reports for R Higgins (.5); e-mail to revised SERP list and ART reports to F Zaremby and R Higgins (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/18/2010	1.8	\$378.00	Work up queries of comparison of employee data from 2 sources
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/19/2010	0.7	\$147.00	Telephone from Nate Kritzer re AIG claim related to National Union claim (.1), research b-Linx re N Kritzer request (.5); prep e-mail to N Kritzer re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/19/2010	0.3	\$63.00	Review info from R Higgins and VSP, Wages orders and process for Omni 28 parties for employee mailing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/20/2010	0.5	\$105.00	E-mail from J Baer re National Union claims for D Felder/Orrick (.1); research b-Linx re National Union (.3); prep e-mail to J Baer re research results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2010	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	2/22/2010	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	0.7	\$147.00	Telephone conf w/R Higgins re employee databases and grouping, posting objection on BMC site (.2); conf call R Higgins and F Zaremby re prep for employee mailing (.2); analysis of new form of Notice from R Higgins (.3)

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	1	\$210.00	E-mails to (.5)/from (.5) G Kruse and R dela Cruz re revisions to reports, 5 lists of exclusions from WRGrace
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	1	\$210.00	Analysis of new draft Omni 28 objections re employees from R Higgins (.3); review/revise (.6) and return to R Higgins (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	1.3	\$273.00	Telephone to M Grimmert re splitting off pdfs of POC to 1 page only (.2); e-mails to M Grimmert, G Kruse, R dela Cruz re data, file and Omni exhibit prep (.3); review stripped POCs (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	1.5	\$315.00	Analysis of grouping claims re types of multiple claims filed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	0.5	\$105.00	Analysis of ART reports of all employee sub-types, counts
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	0.8	\$168.00	Analysis of procedures motion re Savings & Investment plan, Savings & investment claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	1.2	\$252.00	Analysis of Rabbi Trust list from F Zaremby vs b-Linx re possible multiple claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/22/2010	1.4	\$294.00	Analysis of directors list and VSPP cutback list from F Zaremby vs b-Linx
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2010	0.8	\$168.00	Conf call w/F Zaremby and R Higgins re addresses for Omni 28 mailing (.5); email to both re how addresses were determined for Omni 28 mailing (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2010	1.5	\$315.00	Analysis of lists from G Kruse re master list with exclusions (1.1); e-mails to G Kruse re revisions to master list re add'l exclusions and revisions (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2010	1.6	\$336.00	Omni 28 exhibit prep with G Kruse
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/23/2010	1.3	\$273.00	Numerous R Higgins e-mails re final docs, revisions (.6); e-mails to R Higgins re SERP claims in b-Linx for individuals and handling re Omni 28 (.4); e-mails to F Zaremby re various names on directors list for exclusion vs b-linx data (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/23/2010	0.1	\$11.00	Email correspondence with M.Araiki re: recent Omnibus Objections filed
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	2/23/2010	0.2	\$22.00	Finalize preparation and analysis of monthly claims reports (.1); draft follow-up memos to K.Davis (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2010	1.2	\$252.00	Analyze Omni 28 exhibits (.7); conf call with R Higgins and F Zaremby (.3); set up next conf call (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2010	1	\$210.00	Analysis sample mailing sheet (.3); transmit to RR Donnelley (.1), telephone calls (.3) and emails (.3) with RR Donnelley re mailing sheet, corner cuts, coordination, printing parameters
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2010	1.3	\$273.00	Prep plural and singular versions of Ntc to employees (.6); transmit to R Higgins (.2); analysis of email from R Higgins re final revisions to Notices (.2); revise Notices per R Higgins (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2010	1.5	\$315.00	Prep print ready version of plural and singular and discover new issues (.6); prep next revised final version (.5) and send to R Higgins with comparison doc (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2010	1.2	\$252.00	Analysis of first batch of merged custom notices and POC

**BMC Group**

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## Quarterly Invoice

**1st Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2010	0.9	\$189.00	E-mails (.3) and calls (.3) with G Kruse re issues with first batch file; e-mails to M Grimmatt re issues with first batch file (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2010	0.6	\$126.00	Analysis revised 1st batch merged custom notices and POC (.4); review 15 POCS w/non POC 1st page and replace (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/24/2010	1	\$210.00	Email form R Higgins re Seaton claims (.2); research Carignan claims inquiry for R Higgins (.6); prep e-mail to R Higgins re research results on Seaton inquiry for Carignan (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/25/2010	1.4	\$294.00	Call with R Higgins and Joneill re prep for Omni 28 filing (.3); various calls with RRD re impending snowstorm and mailing (.4); emails with G Kruse and M Grimmatt re final merged product, issues (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	2/25/2010	4	\$840.00	Analysis of merged Ntcs and POCs re quality control review (2.0), review issues that arose (1.0), review revised docs (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/2/2010	0.4	\$84.00	E-mail from R Higgins re NY State Dept of Taxation vs IRS claim nos (.1); research b-Linx (.2) and reply to R Higgins with results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/3/2010	0.2	\$22.00	Analyze docket numbers 24149 to 24161 (.1); flag pleadings for further action or updates as required (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2010	0.8	\$168.00	00_Teleph from F Zaremby and P Stroud re issue with mailing - wrong POC attached to custom notice (.1); teleph from R Higgins re same (.1); emails and calls to G Kruse and M Grimmatt re issue (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2010	1.5	\$315.00	00_analysis of merged docs re Finn for Fliers issue (.3); review file to assess issue parameters (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2010	2	\$420.00	00_review chart of ntcs with POC issues; (1.3); discuss with M Grimmatt and G Kruse (.4); telephone to T Feil re issue (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/4/2010	1	\$210.00	00_continue investigation of POC issue on employee mailing
MYRTLE JOHN - 3_MANAGER		\$195.00	3/4/2010	0.3	\$58.50	Calls from (.2) and to (.1) M Araki re employee claims issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/8/2010	0.7	\$147.00	Telephone from R Higgins re tax claims report of state taxes of any kind for reconciled and open claims, status of claim of Wisconsin (.1); analysis of b-Linx re claims info request from V Knox for R Higgins (.4); prep e-mail to R Higgins re status of 6 claims info requested by V Knox (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2010	0.6	\$126.00	E-mail from R Higgins re Smith and Sukenik POCs, any claims filed by Philip Ryan (.1); analysis of b-Linx re Smith and Sukenik POCs, claims filed by Philip Ryan (.3); prep e-mail to R Higgins re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/9/2010	1.2	\$252.00	E-mail from D Boll re environmental objections filed per 502(e)(1)(B) defense (.1); analysis of b-Linx re research request (.9); prep e-mail to D Boll re research results (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/10/2010	0.6	\$66.00	Analyze 2 Notices of Transfer (.4), contact the transfer agent re: valid addresses required to serve notice (.2)

**BMC Group**

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Quarterly Invoice

**1st Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/10/2010	0.4	\$84.00	E-mail from J Carignan re add'l info request re claims (.1); research b-Linx re 2 new claims requested (.2); prep e-mail to R Higgins re add'l info request from J Carignan and claims status (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/11/2010	0.5	\$105.00	Telephone from J Carignan re add'l info request (.1); analysis of e-mail from R Higgins re J Carignan add'l info request (.1); analysis of b-Linx re J Carignan add'l info request (.2); prep e-mail to R Higgins re J Carignan add'l info research results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/12/2010	0.8	\$88.00	Analyze two notices of transfer (.3), prepare defective notices (.4) and forward to notice group for service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/15/2010	0.8	\$168.00	E-mail from R Higgins re tax reports of active open state tax claims, SERP settlement review, bucket reports (.1); analysis of prior tax reports provided re info for new tax report request (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/15/2010	0.2	\$22.00	Initialize monthly reports (.1); emails to G.Kruse, L.Shippers re: same (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2010	1.1	\$231.00	Analysis of corresp from Marblegate re audit letter confirming transfer of BNSF claims (.1); analysis of b-Linx re Marblegate transfer (.3); prep e-mail to L Shippers re transfer register (.1); analysis of transfer register form L Shippers (.2); telephone to M Zolden at Marblegate re no transfer located, review transfer document filed with Court but not on docket (.2); telephone with Marblegate attny re apparent Court docketing issue with claim purchased (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2010	1.7	\$357.00	Prep ART reports of taxes at state level for all allowed and pending claims for R Higgins (.5); review tax reports (.7); prep revised tax reports (.4); prep e-mail to R Higgins re state tax claims reports (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/16/2010	0.7	\$147.00	E-mail from R Higgins re employee objections to Omni 28 rec'd (.1); e-mail from T Feil re Central Wesleyan College class action (.1); analysis of b-Linx re Central Wesleyan College class action (.2); prep e-mail to T Feil re no POC for Central Wesleyan College (.1); research Discl Stmt history re class action suit (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/16/2010	0.1	\$11.00	Prepare copy of claim 15460 and forward to L.Gardner per request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/16/2010	0.4	\$44.00	Review docket and research filings pertaining to sale by WR Grace of San Leandro, CA facility to Alco Iron and Metal Co per L.Gardner request (.2); prepare related documents (.1); draft follow-up memo to L.Gardner re: research results and documents located (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/16/2010	0.1	\$11.00	Perform additional research re: sale by WR Grace of San Leandro, CA facility to Alco Iron and Metal Co per additional L.Gardner request; prepare and send related documents to L.Gardner
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/17/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/17/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/17/2010	0.3	\$33.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/17/2010	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)



**BMC Group**

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Quarterly Invoice

**1st Quarter -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/17/2010	0.3	\$33.00	Phone discussion with S. Skowronski of Longacre Opportunity Fund re: providing current address for transferors.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/17/2010	0.6	\$66.00	Analyze docket numbers 24149 to 24349 (.3); update claims database as required (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/18/2010	0.4	\$84.00	E-mail from J Forgach re F Festa claim filed (.1); research b-Linx re F Festa proof of claim (.2); prep e-mail to J Forgach re no claim filed by F Festa (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/24/2010	1	\$210.00	Analysis of responses to Omni 28 objection from WRG employees (.4); prep response log for R Higgins of Omni 28 objection responses received (.5); prep e-mail to R Higgins, F Zaremby and J Forgach re Omni 28 responses received (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/24/2010	0.3	\$63.00	Analysis of e-mails from R Higgins re claims research re Wilder site per Carignan request (.2); prep e-mail to R Higgins re result of b-Linx research re Carignan inquiry (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/24/2010	0.6	\$66.00	Analyze docket numbers 24205 to 22469 (.4); update claims database (.1); draft follow-up memo to M.Araiki re: additional analysis, possible database updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/24/2010	0.4	\$44.00	Analyze Omni Objection 28 (.1); prepare claim/objection data for additional database updates (.2); draft follow-up memo to G.Kruse re: updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/25/2010	0.1	\$11.00	Discussion with M.Booth re: recently filed Omnibus Objection 28 and analysis, database claim updates performed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	3/26/2010	3	\$630.00	Prep ART reports re R Higgins allowed claims for payment on Effective Date (.8); review report results re allocation into groups (2.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/30/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/30/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/30/2010	0.3	\$33.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	3/30/2010	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/31/2010	0.1	\$11.00	Email correspondence with G.Kruse re: pending additional database updates required pursuant to recently filed Omnibus Objection 28
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	3/31/2010	2.1	\$231.00	Analyze docket numbers 24294 through 1100 (.6); update claims database (.7); prepare claim data for database update pursuant to continued objections (.6); draft follow-up memo to K.Martin re: database updates required (.2)

Non-Asbestos Claims Total: 102.5 \$19,901.00

**1st Quarter -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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**BMC Group**

WR GRACE

## Quarterly Invoice

**1st Quarter -- WRG Plan & Disclosure Statement**

<b>Name</b>	<b>Type</b>	<b>Hourly Rate</b>	<b>Date</b>	<b>Hours</b>	<b>Total Amount</b>	<b>Description</b>
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/5/2010	0.4	\$84.00	E-mail from D Boll re voting procedures order and Ntc re post-petition interest served on parties for confirmation hearing (.1); analysis of files re docs requested (.2); prep e-mail to D Boll re documents (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	1/17/2010	1	\$210.00	E-mail from D Boll re service on the Crown, ballots and proof of service for Reply to be filed (.1); research D Boll request for POS pages, ballots served and votes received (.7); prep e-mail and attachments to D Boll re research results (.2)
WRG Plan & Disclosure Statement Total:				1.4	\$294.00	
1st Quarter Total:				351.9	\$55,815.00	

\*\*Time descriptions beginning  
with "00\_" represent fees  
credited.

**BMC Group**

WR GRACE

**Quarterly Invoice**

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Grand Total:	351.9	\$55,815.00
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**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 1/1/2010 thru 3/31/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.7	\$77.00
CONTRACTOR			
Martha Araki	\$210.00	7.9	\$1,659.00
Total:		8.8	\$1,775.00
<b>Case Administration</b>			
Principal			
Tinamarie Feil	\$275.00	2.8	\$770.00
CAS			
Julie Jung	\$65.00	0.1	\$6.50
Lucina Solis	\$45.00	2.8	\$126.00
CAS			
Airgelou Romero	\$95.00	6.9	\$655.50
Alex Cedeno	\$45.00	1.3	\$58.50
Brianna Tate	\$45.00	2.7	\$121.50
Erick Pizarro	\$75.00	3.0	\$225.00
Fritz Kruse	\$45.00	1.5	\$67.50
James Myers	\$65.00	1.9	\$123.50
Mabel Soto	\$45.00	7.9	\$355.50
Maristar Go	\$95.00	0.2	\$19.00
MANAGER			
Mike Booth	\$165.00	1.3	\$214.50
Myrtle John	\$195.00	2.9	\$565.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.3	\$60.00
CONSULTANT			
Anne Carter	\$125.00	7.2	\$900.00
Kevin Martin	\$135.00	0.4	\$54.00
REC_TEAM			
Dustee Decker	\$75.00	1.3	\$97.50
Lauri Shippers	\$110.00	1.6	\$176.00
Lelia Hughes	\$75.00	16.4	\$1,230.00
Steffanie Cohen	\$110.00	1.5	\$165.00
CONTRACTOR			
Martha Araki	\$210.00	60.1	\$12,621.00
PRACSUP			
Jessica Fuller	\$65.00	2.0	\$130.00
TEMP			
Gabriel Queiroz	\$65.00	1.8	\$117.00
Total:		127.9	\$18,859.00

**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 1/1/2010 thru 3/31/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Data Analysis</b>			
<b>CAS</b>			
Alfred Villanueva	\$65.00	4.0	\$260.00
Fritz Kruse	\$45.00	2.0	\$90.00
Reynante Dela Cruz	\$95.00	12.6	\$1,197.00
Vincent Nacorda	\$75.00	2.8	\$210.00
<b>CONSULT_DATA</b>			
Gunther Kruse	\$150.00	60.5	\$9,075.00
<b>SR_ANALYST</b>			
Anna Wick	\$110.00	12.2	\$1,342.00
Jacqueline Conklin	\$95.00	6.8	\$646.00
Total:		100.9	\$12,820.00
<b>Fee Applications</b>			
<b>MANAGER</b>			
Myrtle John	\$195.00	1.2	\$234.00
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	9.2	\$1,932.00
Total:		10.4	\$2,166.00
<b>Non-Asbestos Claims</b>			
<b>MANAGER</b>			
Myrtle John	\$195.00	1.6	\$312.00
<b>REC_TEAM</b>			
Lauri Shippers	\$110.00	5.0	\$550.00
Steffanie Cohen	\$110.00	11.0	\$1,210.00
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	84.9	\$17,829.00
Total:		102.5	\$19,901.00
<b>WRG Plan &amp; Disclosure Statement</b>			
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	1.4	\$294.00
Total:		1.4	\$294.00
Grand Total:		351.9	\$55,815.00